

Message

From: Harmon, Alison [Ali.Harmon@arcadis.com]
Sent: 4/15/2020 7:02:33 PM
To: Makerov, Mike [Mike.Makerov@BNSF.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [allen.stegman@bnsf.com]; Kuhl, Brooke [brooke.kuhl@BNSF.com]; David M. Metres [DMetres@bargcoffin.com]; Vivian Craig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew [Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]; Shelby Dayzie [shelbydayzie@navajo-nsn.gov]
CC: Harmon, Alison [Ali.Harmon@arcadis.com]
Subject: Haystack - Call Notes for 4/14/2020 meeting

Good afternoon,

Please find the meeting notes below for the 4/14/2020 call.

Attendees:

BNSF: Mike Makerov, Charles Thomas, Allen Stegman, Brooke Kuhl
Arcadis: Ali Harmon, Drew Werth
BNSF Outside Counsel: Dave Metres
USEPA: Steve Calanog, Maddy Gallo, Amanda Townsend, Priscilla Tom
NNEPA: Shelby Dayzie, Dariel Yazzie, Vivian Craig
NMED: Amber Rheubottom

1. Safety Share – Spring weather and wintery storms

General note – a new meeting invite will be sent out to transition this call from Skype to Microsoft Teams.

2. Mobile Home Purchase

Both Vandever families have signed the closing documents and Clayton Homes has confirmed receipt and that they are complete. BNSF is in the process of completing the wire transfers. Once Clayton confirms receipt of payment, the mobile homes will be ordered.

3. Relocation - Field Work

The next step for the relocation process is the biological survey.

4. COVID-19

Arcadis inquired about guidance from NNEPA on current COVID-19 restrictions. Dariel stated that the Navajo Nation still has a shelter in place and nightly curfews and weekend curfews through April. There was discussion regarding the scope of the biological survey and if it should be performed with the current restrictions. Amanda stated that most residential construction is considered essential.

Following the discussion, it was decided that Arcadis and BNSF will send NNEPA a scope of work and updated field guidance to perform the work safely in relation to COVID-19. In addition, Dariel stated he would join the call on April 28th to give an update on the current COVID-19 situation.

5. Relocation Work

CDEC has the homesite leases and the next step for CDEC is to perform a site visit to determine the best location for additional poles. CDEC is not currently performing site visits due to COVID-19. Arcadis and lina Ba are continuing to complete the application to not hold up the process. A portion of the application must be filled out and signed by the Vandeviers. These pages are going to be mailed to Ex. 6 Personal Privacy (PP) today with a pre-stamped/pre-addressed return envelope. Once received by lina Ba, the applications will be mailed with the other required documents to CDEC.

lina Ba can also electronically submit the NTUA application. Similar to CDEC application, a portion needs to be filled out by the Ex. 6 Personal Privacy (PP). This was mailed on Friday to the Ex. 6 Personal Privacy (PP) with a pre-stamped/pre-addressed return envelope.

Both CDEC and NTUA will require the Ex. 6 Personal Privacy (PP) social security numbers and copies of their drivers licenses. This information is so the utility companies know who they are billing. We are working with both companies to confirm this can be completed at a later date, once COVID-19 restrictions are lifted, prior to turning on the utilities. At this point we just want to start the review for construction purposes.

Vivian asked who Arcadis is working with at NTUA and CDEC. She would like to know if the Ex. 6 Personal Privacy (PP) information can be pulled from their current records rather than them having to make a trip to each office. Arcadis will follow up with lina Ba on the contact and let Vivian know.

6. TCRA Coordination

Arcadis continues coordination and planning with lina Ba for the TCRA work and Ex. 6 Personal Privacy (PP) Home Site relocation. Arcadis is also finalizing the temporary waste consolidation stockpile technical memorandum. The technical memorandum should be finalized in the next couple weeks.

Next steps:

- A. BNSF/Arcadis will continue TCRA planning and coordination efforts with lina Ba.
- B. Arcadis will continue to work to submit septic, electric, and water applications.
- C. Arcadis will send BNSF the field guidance for the biological survey for review.
- D. Upon BNSF review and approval, Arcadis will send the biological field guidance to Dariel.
- E. Arcadis will find out the POC for NTUA and CDEC and send the information to Vivian.

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